

Office Mailing Address:  
Albert Russo, Trustee  
CN 4853  
Trenton, NJ 08650

Send Payments **ONLY** to:  
Albert Russo, Trustee  
PO Box 933  
Memphis, TN 38101-0933

**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
Activity for the period from 01/01/2018 to 12/31/2018  
**Chapter 13 Case No. 18-15460 / CMG**

Asma W. Naik

Petition Filed Date: 03/20/2018  
341 Hearing Date: 05/03/2018  
Confirmation Date:

Case Status: Open / Unconfirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
04/02/2018	\$625.00	47951000	05/02/2018	\$625.00	48828980	06/04/2018	\$625.00	49682560
07/09/2018	\$625.00	50510920	08/06/2018	\$625.00	51334260	09/04/2018	\$625.00	52081340
10/09/2018	\$625.00	52956310	11/06/2018	\$625.00	53732340			
Total Receipts for the Period: \$5,000.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$5,625.00								

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Asma W. Naik	Debtor Refund	\$0.00	\$0.00	\$0.00
0	TAMIKA NICOLE WYCHE, ESQ	Attorney Fees	\$3,500.00	\$0.00	\$3,500.00
		No Disbursements: No Check			
1	INTERNAL REVENUE SERVICE »» 2014-2015 EST	Priority Creditors	\$638.54	\$0.00	\$0.00
		Hold Funds: Estimated			
2	INTERNAL REVENUE SERVICE »» 2013 + PENALTY	Unsecured Creditors	\$4,553.32	\$0.00	\$0.00
3	VERIZON BY AMERICAN INFOSOURCE LP	Unsecured Creditors	\$184.35	\$0.00	\$0.00
4	VERIZON BY AMERICAN INFOSOURCE LP	Unsecured Creditors	\$67.17	\$0.00	\$0.00
5	LVNV FUNDING LLC	Unsecured Creditors	\$442.15	\$0.00	\$0.00
6	IMPAC MORTGAGE CORP »» P/22 HANOVER COURT./1ST MTG/ORD 11/29/18	Mortgage Arrears	\$198,618.37	\$0.00	\$0.00
7	NJ DIVISION OF TAXATION »» TGI-EE 2015-2016	Priority Creditors	\$346.23	\$0.00	\$0.00
8	NJ DIVISION OF TAXATION »» TGI-EE 2010;2013	Unsecured Creditors	\$99.70	\$0.00	\$0.00

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**SUMMARY**

Summary of all receipts and disbursements from date filed through 12/31/2018:

Total Receipts:	\$5,625.00	Percent to General Unsecured Creditors:	100%
Paid to Claims:	\$0.00	Current Monthly Payment:	\$625.00
Paid to Trustee:	\$374.97	Arrearages:	\$0.00
Funds on Hand:	\$5,250.03		

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit [www.russotrustee.com/epay](http://www.russotrustee.com/epay) for more information.**
- **View your case information online for *FREE*! Register today at [www.ndc.org](http://www.ndc.org).**